

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EDUCATION (SE-OP) DEPARTMENT - Payment of Bills for supply of Petrol, Diesel, and Lubricant items for the period from September to November-2012 to the Government Vehicles - Expenditure - Sanctioned an amount of Rs.89,051/- Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 798

Dated:18 -12-2012

Read the following:-

- Ref:- 1 G.O.Ms. No.613 General Administration(OP-II) Dept
Dated: 12.11.1990
2. From the District Manager, APSCSC Ltd, Hyderabad. Letter No. APSCSCL / PB /September /2012, Dated: 03.10.2012.
 3. From the District Manager, APSCSC Ltd, Hyderabad. Letter No. APSCSCL / PB /October /2012, Dated: 02.11.2012.
 4. From the District Manager, APSCSC Ltd, Hyderabad. Letter No. APSCSCL / PB /November /2012, Dated: 03.12.2012.

-X-X-X-

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.89051/- (Rupees Eighty Nine Thousand and Fifty One only)to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad towards the cost of Petrol, Diesel and other oils supplied to the following vehicles of Education (SE) Department as specified in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to “**2251 - Secretariat Social Services - 090 - Secretariat SH (18) School Education Department - 240 - Petrol, Oil and Lubricants**”.

3. The Education (SE-OP Claims) Department are requested to draw and credit the amount sanctioned at Para (1) above to District Manager Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad., Bank A/c No: 52088415021, SBH., Sectt., Branch, HYD., through ECS.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI.

DEPUTY SECRETARY TO GOVERNMENT (PE)

To

The District Manager, A.P.S.C.S.C.Ltd, Hyd.

The Education (SE-OP-Claims) Department.

The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.

// FORWRDED BY ORDER//

SECTION OFFICER
(P.T.O. FOR ANNEXURE)

Annexure

G.O.Rt. No. 798 Education (SE-OP) Department Dated:18.12.2012

Sl.	Vehicle No	Attached to	Used Petrol. Ltr	Sep-12. Rs.	Used Petrol. Ltr	Oct-12. Rs.	Used Petrol . Ltr	Nov-12. Rs.	Total Amount of Rs.
1	AP09BH - 7197	Spl. C.S. (PE)	131	10036	150	11237	125	9291	30564
2	AP9CC - 624	Prl. Secy.(SE)	180	13577	152	11685	150	11135	36397
3	AP09 AR-1763	Dept. Use	71	6206	67	5172	89	6906	18284
4	ATL - 7334	Zeep for Dept. Use	65	3806	0	0	0	0	3806
TOTAL			447	33625	369	28094	364	27332	89051

(Rupees Eighty Nine Thousand and Fifty One Only)

SECTION OFFICER